Dated 1st May 1905.

Statement showing the abstract of the District Fund Annual Accounts of the Hassan District for the year 1903-04.

Items.	Receipts. (Heads as in budget.)	Amount of Receipts from 1st July 1903 to the end of June 1904.	Items.	Expenditure. (Heads as in budget.)	Expenditure from 1st July 1903 to the end of June 1904.
		Rs. a. p.			Rs. a. p.
	Opening balance on 1st July 1903 ...	31,789 13 9	A	Public Works executed by Public Works Department.	
				I Original works	9,627 14 2
				II Repairs	30,161 14 4
I	76 per cent of one-anna cess creditable to District Fund.	60,346 12 1		III Establishment	8,495 1 7
				IV Tools and plant	242 11 6
III	Sale of stray cattle	941 7 6		Total A. ...	57,527 9 7
			B	Public Works executed by Revenue Officers—	
IV	Fines for cattle trespass ...	5,008 15 6		I Original works	2,640 11 10
				II Repairs	1,824 3 6
V	Ferry collections	1,452 3 1		III Establishment	1,782 7 4
				IV Tools and plant	....
VI	Tolls	1,082 14 0		Total B. ...	6,247 6 8
			C	Civil Charges—	
IX	Fees from 3rd class travellers' bungalows and musafirkhanas.	139 7 3	Head Office.	(a) Contribution towards pension of the President's office establishment.	113 0 0
X	Contribution—			(b) Establishment and travelling allowance of ditto	1,513 8 3
	(a) From Municipalities ..	1,779 2 9		(c) Head office contingencies ...	201 10 2
			III	Hospital and Dispensaries ..	2,211 13 11
			IV	Pay and batta to Midwives ...	567 0 0
	(b) From other Local Funds General.	3,180 0 0	V	Sweepers and care-takers for travellers' bungalows and musafirkhanas.	2,580 3 10
			VI	Conservancy and sanitary charges ...	1,037 2 9
	(d) From private individuals ...	84 0 0	VII	Vaccination	70 12 0
			VIII	Refunds	199 12 0
XI	Miscellaneous—		IX	Contributions	4,968 5 10
	(2) Sale of manure	203 4 3		(a) Commission to pound-keepers ...	1,012 15 9
	(3) Refund of feeding charges of impounded cattle, etc.	54 4 0		(b) Cost of feeding cattle impounded	1,206 13 2
				(d) Toll gate charges	325 0 0
	(4) Rents of markets	27 2 8		(h) Travelling allowances to Local Board members.	127 4 0
				(i) Other items	0 13 0
	(5) Fines under Village Sanitation Rules.	18 12 0		Total C. ...	16,136 2 8
	Other Items	267 6 7		Total A, B, & C. ...	79,911 2 11
				Public Debt—	
	Balance of abolished Municipalities credited to District Funds.	6,412 8 6		1. Advances recoverable ...	15 0 0
				3 Permanent advance ...	1,170 0 0
				Total Public Debt ...	1,185 0 0
	Total Revenue ...	80,977 4 2		Total Disbursements ..	81,096 2 11
	Grand Total Rupees ...	1,12,767 1 11		Net Public Debt Balance ...	31,670 15 0
				Total Balance ..	1,12,767 1 11

M. A. NARAYANAIENGAR, for *President.*